



Northern Trust
NORTHERN TRUST, N.A.
2398 E CAMELBACK ROAD
PHOENIX, ARIZONA 85016-9008

#E3909999974701C3#
BRYAN BERARD
FIVE ERICA DR
LINCOLN RI 02865-4545

Berard home
address...

Loan Statement

Account Number	252996
Note Number	1542
Statement Date	03/31/2009
Current Amount Due	1,333.62
Late Charges Due	0.00
Past Due Amount	59,673.56
TOTAL AMOUNT DUE	\$61,007.18

Payment Due Date 04/07/2009

Member F.D.I.C.

Equal Housing Lender

CURRENT BILL INFORMATION					OFFICER: AARON T MASCARELLA		
PAYMENT DUE DATE	PRINCIPAL	INTEREST	ESCROW	PAYMENT AMOUNT			
04/07/2009	0.00	1,333.62	0.00	1,333.62			
ACTIVITY SINCE LAST STATEMENT							
EFFECTIVE DATE	TRANSACTION DESCRIPTION	PRINCIPAL	INTEREST	ESCROW	UNAPPLIED	LATE CHRGS OTHER FEES	
03/31/2009	Payment - Thank You		4,992.31				
03/31/2009	Payment - Thank You					275.32	
03/31/2009	Payment - Thank You	589,732.37					
<p>NOTE: If you are using a Bill Payment Service to make payments on your account, please use the following address:</p> <p>Northern Trust, NA. Retail Loan Services P.O. Box 92989 Chicago, IL 60603-2989</p> <p>Please insure that your loan number is referenced within the payment instructions: 00000252996 - 01542</p>							
LOAN BALANCE		\$59,673.56	MATURITY DATE		03/07/2009		
UNAPPLIED FUNDS		\$0.00	YTD INTEREST PAID		\$7,021.70		
INTEREST RATE		3.000000 %					

If you believe there is an error in your account, or need other information, please call a Loan officer at 1-602-468-2537.

DETACH HERE and retain this notice for your records. Return lower portion with your check.

BRYAN BERARD
FIVE ERICA DR
LINCOLN RI 02865-4545

4534

Account Number	252996
Note Number	01542
Payment Due Date	04/07/2009
TOTAL AMOUNT DUE	\$61,007.18
Add'l Principal	\$
TOTAL AMOUNT PAID	\$

Please remit and make check payable to:

Northern Trust
75 Remittance Dr, Suite 6998
Chicago, IL 60675-6998

NOTE: This is a copy of a bill sent to BRYAN BERARD

96998 00000252996 01542 000006100718 M

TNTC000010